

## Order Item Summary

CBS TELEVISION  
STATIONS

KCNC-TV

Order ID: 63493   CF   NTL-POL   FBD - LBD: 11/03/12 - 11/05/12   HL#:   Created: 11/02/12 10:23 AM

Client: JOE COORS FOR CONGRESS...   CPE: / / 3569   Agency Commission: 15 %   Updated: ALWILLIAMS on 11/02/12 04:06 PM

Agency: AMERICAN MEDIA & ADVOCACY   Product: EST#3569 (1300)   Self Protect.: :15:00   Confirmed: 11/02/12 12:00 PM

Buyer: TRACEY ROBINSON   Demo: HHOLDS   DMA RTG   Sched. Code: B   **\*\*PRINT REQUIRED\*\***

AE: NICOLE ELIE POL-GWTS-PH   Billing Int: Monthly   BM : SS

Share: 0%   KMGH: 0%   KUSA: 0%   KDVR+: 0%   KWGN: 0%   KTVD: 0%   KPXC: 0%   CABLE: 0%

## NEW ORDER ZRP/PH 11/2/12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	PHAWAII	M * * * * *	REGP	30	B			0.0	\$6,750.00	1	\$6,750.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>	<u>Nov 05</u>									
	11/03/12	11/05/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	SNCAAFBPR1	* * * * * S *	FTBL	30	B		FOOTBALL	0.0	\$3,600.00	1	\$3,600.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>	<u>Nov 05</u>									
	11/03/12	11/05/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	SNCAAFB	* * * * * S *	FTBL	30	B		FOOTBALL	0.0	\$900.00	1	\$900.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>	<u>Nov 05</u>									
	11/03/12	11/05/12	1										

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	3	0	\$11,250.00	\$9,562.50	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$11,250.00	\$9,562.50	\$0.00	\$0.00